

ATTACHMENT 1

ERROR REJECT CODE (ERC) CROSS REFERENCES

- 0027 ○ The Electronic **Document** Originator Name (Field 0010) must be present in the Summary Record.
- The EFIN of the Originator (Field 0020) must be present in the Summary Record AND be equal to the EFIN in the DCN of the ETD Document.
- 0028 ○ **The Two Digit Electronic Filing Identification Number (EFIN) Prefix Code of the Originator in the Document Record must be valid.**

An "out of service center" Two Digit Electronic Filing Identification Number (EFIN) Prefix Code is permitted when Processing Site equals "E" (Austin) and Form 2350 is present,

OR

When the Processing Site equals "E" and at least one of the following is present: Forms 56, 4868, 9465, and the address indicator of the Form equal to "3" or State Abbreviation is a U.S. Possession.

See Part 1, Attachment 8 for a list of Two Digit Electronic Filing Identification Number (EFIN) Prefix Codes.
- 0030 ○ A Form Payment must be accompanied by Forms 4868 or 2350, if there is a payment.
- An Authentication record must be present with Form 56, 2350, 9465 and Form 4868 with a payment.
- 0031 ○ The Document Sequence Number (**SEQ 0007**) must be numeric.
- 0032 ○ The Declaration Control Number (**SEQ 0008**) must be numeric.
- 0033 ○ Fields on a record must NOT be longer than specified in Section 7 Record Layouts.
- 0034 ○ For each record, significant data must be present following the Record ID.
- 0035 ○ Sequence Numbers of fields for each record must be in ascending order and valid for that tax document.
- 0044 ○ The incoming record has an invalid RECORD ID. The Form is invalid for Electronic Transmitted Documents, or the page number is incorrect or duplicated.